Rate Type

\$525.00 NM

\$525.00 NM

\$525.00 NM

\$525.00 NM

\$525.00 NM

INVOICE



3030 Summit St. 8 Billing:

	Signal	Hill		
Section 2	Signal Kansa	s City,	MO	6410
ı	Main:	(816)7	753-4	1567
п				

Billing Address:

SRCP Media Attention: Accounts Payable 201 North Union Street Suite 200 Alexandria, VA 22314

Send Payment To:

Spots: # Ch

5 4

1 4

2 4

3 4

44

Day Air Date

Tu

W

Th

10/23/12

10/23/12

10/24/12

10/25/12

10/26/12

Air Time Description

7:27 AM M-F 7-9a

8:47 AM M-F 7-9a

7:09 AM M-F 7-9a

7:48 AM M-F 7-9a

8:08 AM M-F 7-9a

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
584308-1	10/28/12	October 2012	10/01/12 - 10/28/12
	·····		

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

<u>Advertiser</u>	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	304

Flight Dates	Order #	Alt Order #				
10/23/12 - 10/29/12	584308	09842383				
Billing Calendar	Billing Type					
Broadcast	Cash					
Special Handling						
IDB#	Malicantina y Oanla	10-1-10-1				
	Advertiser Code 50	100				
Agency Ref						

S	n	n	te
ુ	v	v	ι

					Spots/			
ne Start Date	End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/23/12 lìne 1	10/26/12 M-F 5-530a	5-530a	-TWTF	:30	2	\$300.00	NM	
Weeks:	<u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 10/22/12 10/28/12 -TWTF-		<u>Rate</u> \$300.00					
Spots: # C	h <u>Day Air Date</u> <u>Air Tìme</u> <u>De</u>	scription	Start/End Time	Length	n Ad-ID			Rate Typ
14	W 10/24/12 5:10 AM M-F		5-530a	:30) LJ12TV01			\$300.00 N
2 4	Th 10/25/12 5:15 AM M-F	5-530a	5-530a	:30) LJ12TV01	····		\$300.00 N
2 10/23/12 line 2	10/26/12 M-F 530-6a	530-6a	-TWTF	:30	2	\$300,00	NM	
Weeks:	<u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 10/22/12 10/28/12 -TWTF-		<u>Rate</u> \$300.00					
Spots:# C	h <u>Day Air Date</u> <u>Air Tìme De</u>	scription	Start/End Time	Lengti	<u>Ad-ID</u>			<u>Rate</u> Ty
1 4	Tu 10/23/12 5:38 AM M-F	530-6a	530-6a	:30) LJ12TV01			\$300,00 N
2 4	Th 10/25/12 5:53 AM M-F	530-6a	530-6a	:30) LJ12TV01			\$300.00 N
3 10/23/12 lìne 3	10/26/12 M-F 6-7a	6-7a	-TWTF	:30	4	\$600.00	NM	
Weeks:	Start Date End Date MTWTFS 10/22/12 10/28/12 -TWTF-		<u>Rate</u> \$600.00					
Spots: # C	h <u>Day Air Date</u> <u>Air Tìme De</u>	scription	Start/End Time	Length	n Ad-ID			<u>Rate</u> Ty
2 4	Tu 10/23/12 6:43 AM M-F	- 6-7a	6-7a	:30) LJ12TV01			\$600.00 N
3 4	W 10/24/12 6:38 AM M-F	- 6-7a	6-7a	:30) LJ12TV01			\$600.00 1
1 4	Th 10/25/12 6:12 AM M-F	- 6-7a	6-7a	:30) LJ12TV01			\$600.00
4 4	F 10/26/12 5:58 AM M-F	- 6-7a	6-7a	:30) LJ12TV01			\$600.00 N
4 10/23/12 lìne 4	10/26/12 M-F 7-9a	7-9a	-TWTF	:30	5	\$525.00	NM	N. C.
Weeks:	<u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 10/22/12 10/28/12 -TWTF-		<u>Rate</u> \$525,00					

Start/End Time

7-9a

7-9a

7-9a

7-9a

7-9a

Length Ad-ID

30 EJ12TV01

30 LJ12TV01

30 LJ12TV01

30 LJ12TV01

30 LJ12TV01



Invoice #	Invoice Date	Invoice Month	Invoice Period
584308-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	304

							Spots/			
ine Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 10/23/12 line 5	10/26/12	M-F 9-10a		9-10a	-TWTF	:30	2	\$300.00	NM	
Weeks:	Start Date 10/22/12		WTFSS WTF	Spots/Week 2	<u>Rate</u> \$300.00					
Spots: # Ch	Day Airt	<u> Date Air Tim</u>	e Description	<u>on</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
2 4			M M-F 9-10a		9-10a		0 LJ12TV01			\$300.00 NM
1 4	F 10/2	26/12 9:56 A	MM-F 9-10a	3	9-10a	:3	0 LJ12TV01			\$300.00 NM
6 10/23/12 line 6	10/26/12	M-F 12-1p	***	12-1p	-TWTF	:30	2	\$300.00	NM	
Weeks:	Start Date 10/22/12		WTFSS WTF	Spots/Week 2	<u>Rate</u> \$300.00					
Spots: # Ch	ı <u>Day Air [</u>		<u> Description</u>		Start/End Time		<u>th Ad-ID</u>			Rate Type
2 4			M M-F 12-1		12~1p		0 LJ12TV01			\$300.00 NM
1 4	F 10/2	26/12 12:45 P	M M-F 12-1	0	12-1p	:3	0 LJ12TV01			\$300.00 NM
7 10/23/12 line 7	10/26/12	M-F 5-6p		5-6p	-TWTF	:30	4	\$600.00	NM	
Weeks:	Start Date 10/22/12	***************************************	WTFSS WTF	Spots/Week 4	<u>Rate</u> \$600.00					
Spots: # Ch		Date <u>Air Tìm</u>	e Descriptio	<u>on</u>	Start/End Time	<u>Leng</u> t	h Ad-ID			Rate Type
1 4	Tu 10/2	23/12 5:55 P	M M-F 5-6p		5-6p	:3	0 LJ12TV01			\$600.00 NM
2 4	W 10/2	24/12 5:43 P	M M-F 5-6p		5-6p	:3	0 LJ12TV01			\$600.00 NIV
4 4	Th 10/2	25/12 5:22 P	M M-F 5-6p		5-6p	:3	0 LJ12TV01			\$600.00 NM
3 4	F 10/2	26/12 5:51 P	M M-F 5-6p		5-6p	:3	0 LJ12TV01			\$600.00 NM
8 10/23/12 line 8	10/26/12	M-F 6-630p		6-630p	-TWTF	:30	3	\$900.00	NM	
Weeks:	Start Date 10/22/12		WTFSS WTF	Spots/Week 3	<u>Rate</u> \$900.00				•	
Spots: # Ch	Day Airl	<u> Air Tìm</u>	e Description	<u>on</u>	Start/End Time	Leng	h Ad-ID			<u>Rate Type</u>
2 4	Tu 10/2	23/12 6:29 P	M M-F 6-630	Эр	6-630p	:3	0 LJ12TV01			\$900.00 NN
3 4	W 10/2	24/12 6:16 P	M M-F 6-630	Op	6-630p	:3	0 LJ12TV01			\$900.00 NM
1 4	Th 10/2	25/12 6:14 P	M M-F 6-630	Эр	6-630p	;3	0 LJ12TV01			\$900.00 NN
9 10/23/12 line 9	10/26/12	M-F 9-10p		9-10p	-TWTF	:30	3	\$1,200.00	NM	
Weeks:	Start Date 10/22/12		WTFSS WTF	Spots/Week 3	<u>Rate</u> \$1,200.00	<u>.</u>	u			
Spots: # Ch			e Description	<u>on</u>	Start/End Time	Leng	th Ad-ID			Rate Type
2 4	Tu 10/2	23/12 9:55 P	M M-F 9-10 _l	0	9-10p	:3	0 LJ12TV01			\$1,200.00 NIM
1 4	W 10/2	24/12 11:04 P	MM-F 9-10 _l)	9-10p	:3	0 LJ12TV01			\$1,200.00 NM
3 4	* F 10/2	26/12 9:38 P	M M-F 9-10 _j	0	9-10p	:3	0 LJ12TV01			\$1,200.00 NM
10 10/23/12 line 10	10/26/12	M-F 1030-110	2р	1030-1102p	-TWTF	:30	2	\$600.00	NM	
Weeks:	Start Date 10/22/12		WTFSS WTF	Spots/Week 2	<u>Rate</u> \$600.00					110000000000000000000000000000000000000
Spots: # Ch			e <u>Descriptio</u>	<u>on</u>	Start/End Time	<u>Leng</u>	h Ad-ID			Rate Type
1 4			M M-F 1030	-1102p	1030-1102p	:3	0 LJ12TV01			\$600.00 NM
2 4	Th 10/2	25/12 11:55 P	MM-F-1030	-1102p	1030-1102p		0 LJ12TV01			\$600.00 NM



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice#	Invoice Date	Invoice Month	Invoice Period
584308-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	304

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
11	10/28/12 line 11	10/28/12	Su 7-9a	Su 7-9a	S	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWT 10/28/12		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Air	Date Air Time	<u>Description</u>	Start/End Time	Lengi	h Ad-ID			Rate Type
	1 4	Su 10/	/28/12 8:45 AM	Su 7-9a	Su 7-9a	13	0 LJ12TV01			\$300.00 NM
12	10/23/12 line 12	10/26/12	M-F 6-7a	6-7a	-TWTF	:30	1	\$600.00	NM	
	Weeks	Start Date 10/22/12	End Date MTWT 10/28/12 -TWT		<u>Rate</u> \$600.00					
	Spots: # Ch	Day Air	Date Air Time	<u>Description</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 4	F 10/	/26/12 6:38 AM	M-F 6-7a	6-7a	:3	0 LJ12TV01			\$600,00 NM

<u>Total Spots</u> 31 <u>Gross Total</u> \$18,225.00

Payment Terms 30 Days

Agency Commission \$2,733.75

Net Amount Due \$15,491.25



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing Address:

SRCP Media Attention: Accounts Payable 201 North Union Street Suite 200 Alexandria, VA 22314

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WDAF		Washington DC	National

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	306

Flight Dates	Order#	Alt Order #
10/30/12 - 11/05/12	584320	09842384
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
	50	100
Agency Ref	Advertiser Ref	····

Spots/

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	10/30/12 line 1	11/02/12	M-F 5-530a	5-530a	-TWTF	:30	4	\$300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWT		<u>Rate</u> \$300.00					
	Spots: # Ch	Day Ai	r Date Air Time	Description	Start/End Time	Lenat	h Ad-ID			Rate Type
	3 4			M-F 5-530a	5-530a	:3	0 LJ12TV01			\$300.00 NM
	2 4	W 10)/31/12 5:15 AM	M-F 5-530a	5-530a	:3	0 ±312TV01			\$300.00 NM
l	1 4	Th 11	/01/12 5:08 AM	M-F 5-530a	5-530a	:3	0 LJ12TV01			\$300.00 NM
	4 4	F 11	/02/12 5:24 AM	M-F 5-530a	5-530a	:3	0 LJ12TV01			\$300.00 NM
2	10/30/12 line 2	11/02/12	M-F 530-6a	530-6a	-TWTF	:30	4	\$300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWT 11/04/12 -TWT		<u>Rate</u> \$300.00					
	Spots: # Ch	<u>Day Ai</u>	<u>r Date</u> <u>Air Time</u>	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Tu 10	/30/12 5:39 AM	M-F 530-6a	530-6a	:3	0 LJ12TV01			\$300.00 NM
	3 4	W 10	/31/12 5:46 AM	M-F 530-6a	530-6a	:3	0 LJ12TV01			\$300.00 NM
	2 4	Th 11	/01/12 5:58 AM	M-F 530-6a	530-6a	:3	0 LJ12TV01			\$300.00 NM
	4 4	F 11	/02/12 5:44 AM	M-F 530-6a	530-6a	:3	0 LJ12TV01	***		\$300.00 NM
3	10/30/12 line 3	11/02/12	M-F 6-7a	6-7a	-TWTF	:30	4	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWT 11/04/12 -TWT		<u>Rate</u> \$600.00				·	
	Spots: # Ch	<u>Day Ai</u>		<u>Description</u>	Start/End Time		h Ad-ID			<u>Rate Type</u>
	2 4	Tu 10	/30/12 5:59 AM	M-F 6-7a	6-7a	:3	0 LJ12TV01			\$600.00 NM
	1 4	W 10	/31/12 6:42 AM	M-F 6-7a	6-7a	:3	0 LJ12TV01			\$600.00 NM
	3 4	Th 11	/01/12 6:24 AM	M-F 6-7a	6-7a	:3	0 L312TV01			\$600.00 NM
	4 4	F 11	/02/12 6:00 AM	M-F 6-7a	6-7a	:3	0 LJ12TV01			\$600.00 NM

\$3,000.00 NM

\$3,000.00 NM

INVOICE



1 4

2 4

10/30/12

11/02/12

Tu

6:38 PM M-F 630-7p

6:42 PM M-F 630-7p

Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	306

ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 10/30/12 line 4	11/02/12	M-F 7-9a	7-9a	-TWTF	:30	4	\$525.00	NM	<u> </u>
Weeks:		End Date MTWTFS 11/04/12 -TWTF-	***************************************	<u>Rate</u> \$525.00					
Spots: # Ch	Day Air D	ate Air Time De:	scription	Start/End Time	Lengt	h Ad-ID			Rate Typ
2 4	Tu 10/3	0/12 8:36 AM M-F	₹ 7-9a	7-9a	:30	0 LJ12TV01			\$525.00 N
1 4	W 10/3		⁼ 7-9a	7-9a	:3	0 LJ12TV01			\$525.00 N
4 4	Th 11/0	1/12 7:45 AM M-I	~ 7-9a	7~9a		0 LJ12TV01			\$525.00 N
3 4	F 11/0	2/12 8:55 AM M-I	7-9a	7-9a	:31	0 LJ12TV01			\$525.00 N
5 10/30/12 lilne 5	11/02/12	M-F 9-10a	9-10a	-TWTF	:30	4	\$300.00	NM	***************************************
Weeks:		End Date MTWTFS 11/04/12 -TWTF-		<u>Rate</u> \$300.00					
Spots: # Ch	Day Air D	Date Air Time De:	scription	Start/End Time	Lengt	h Ad-ID			<u>Rate Ty</u>
1 4	Tu 10/3	0/12 9:50 AM M-I	⁻ 9-10a	9-10a	:3	0 LJ12TV01			\$300.00 N
3 4	W 10/3	1/12 9:49 AM M-I	⁻ 9-10a	9-10a	:30	0 LJ12TV01			\$300.00 N
4 4	Th 11/0	1/12 9:40 AM M-I	F 9-10a	9-10a	:31	0 LJ12TV01			\$300.00 N
2 4	F 11/0	2/12 9:31 AM M-I	9-10a	9-10a	:30	0 LJ12TV01			\$300.00 N
6 10/30/12 line 6	11/02/12	M-F 12-1p	12-1p	-TWTF	:30	4	\$300.00	NM	
Weeks:		End Date MTWTFS 11/04/12 -TWTF-		<u>Rate</u> \$300.00		-			
Spots: # Ch	Day Air D	ate <u>Air Time</u> De	scription	Start/End Time	<u>Lengtl</u>	h Ad-ID			Rate Ty
1 4	Tu 10/3	0/12 12:10 PM M-I	⁻ 12-1p	12-1p	:30	0 LJ12TV01			\$300.00
2 4	W 10/3	1/12 12:38 PM M-I	- 12-1p	12-1p	:3	0 LJ12TV01			\$300.00 N
4 4	Th 11/0	1/12 12:23 PM M-F	- 12-1p	12-1p	:30	0 LJ12TV01			\$300.00 N
3 4	F 11/0:	2/12 12:22 PM M-I	⁻ 12-1p	12-1p	:30	0 LJ12TV01			\$300.00 N
7 10/30/12 line 7	11/02/12	M-F 5-6p	5-6p	-TWTF	:30	4	\$600.00	NM	
		End Date <u>MTWTFS</u> 11/04/12 -TWTF-		<u>Rate</u> \$600.00					
Spots: # Ch	<u>Day Air D</u>	ate <u>Air Time</u> De	scription	Start/End Time	<u>Lengtl</u>	1 Ad-ID			<u>Rate Ty</u>
1 4	Tu 10/3	0/12 5:51 PM M-F	⁻ 5-6p	5-6p	:31	0 LJ12TV01			\$600.00 N
3 4	W 10/3	1/12 5:14 PM M-F	⁻ 5-6p	5-6p	:31	0 LJ12TV01			\$600.00 N
2 4	Th 11/0	1/12 5:43 PM M-I	⁼ 5-6p	5-6p	:30	0 LJ12TV01			\$600.00 N
4 4	F 11/0	2/12 5:27 PM M-I	5-6p	5-6p	:31	0 LJ12TV01			\$600.00 N
8 10/30/12 line 8	11/02/12	M-F 6-630p	6-630p	-TWTF	:30	4	\$900.00	NM	
Weeks:		End Date MTWTFS 11/04/12 -TWTF-		<u>Rate</u> \$900.00					
Spots: # Ch	Day Air D			Start/End Time		n Ad-ID			Rate Ty
3 4	Tu 10/3		- 6-630p	6-630p) LJ12TV01			\$900.00 N
2 4	W 10/3		•	6-630p) LJ12TV01			\$900.00 N
4 4	Th 11/0			6-630p) LJ12TV01			\$900.00 N
1 4	F 11/0:	2/12 6:13 PM M-I	- 6-630p	6-630p	:30) LJ12TV01			\$900.00 N
9-10/30/12 line 9	1-1/02/12 · ·	· M-F-630-7p	630-7p		:30	.2	\$3,000.00	NM	-,,-
Weeks:		End Date MTWTFS 11/04/12 -TWTF-		<u>Rate</u> \$3,000.00					
Spots: # Ch	Day Air D	ate Air Time De	scription	Start/End Time	Lengtl	n Ad-ID			<u>Rate Ty</u>
				600.7-		1 11 2TUA1			

630-7p

630-7p

:30 LJ12TV01

:30 LJ12TV01



Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	!	INOVERTIDE: ZUIZ	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	306

		_ ``		01 VE 17			Spots/	~	 -	
Line Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
10 10/30/12 line 10	11/02/12	M-F 9-10p		9-10p	-TWTF	:30	4	\$1,200.00	NM	
Weeks:	Start Date 10/29/12		MTWTFSS -TWTF	Spots/Week 4	<u>Rate</u> \$1,200.00					
Spots: # Ch			ime Descript	ion ·	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	Tu 10	/30/12 9:09	PM M-F 9-1	0р	9-10p	:3	0 LJ12TV01			\$1,200.00 N M
2 4			PM M-F 9-1	•	9-10p		0 LJ12TV01			\$1,200.00 N M
3 4			PM M-F 9-1	•	9-10p		0 LJ12TV01 0 LJ12TV01			\$1,200.00 NM
4 4	F 11	/02/12 9:57	' PM M-F 9-1	Ор	9-10p		O FDISION			\$1,200.00 NM
11 10/30/12 line 11	11/02/12	M-F 1030-1	•	1030-1102p	-TWTF	:30	4	\$600.00	NM	
Weeks:	Start Date 10/29/12	A STATE OF THE PARTY OF THE PAR	MTWTFSS -TWTF	Spots/Week 4	<u>Rate</u> \$600.00					
Spots: # Ch			ime Descript		Start/End Time		h Ad-ID			Rate Type
1 4			PM M-F 103	·	1030-1102p		0 LJ12TV01			\$600.00 NM
2 4			B PM M-F 103	•	1030-1102p		0 LJ12TV01 0 LJ12TV01			\$600.00 NM \$600.00 NM
3 4 4 4			3 PM M-F 103 I PM M-F 103	•	1030-1102p 1030-1102p		0 L312TV01			\$600,00 NM \$600,00 NM
										\$000.00 1401
12 11/01/12 line 12	11/01/12	FOX X Fac		7-9p	T	:30	1	\$2,000.00	NM	
Weeks:	Start Date 10/29/12	11/04/12	MTWTFSS T	Spots/Week 1	<u>Rate</u> \$2,000.00					
Spots: <u>#</u> Ch 1 4			ime Descript PM FOX X F		<u>Start/End Tìme</u> 7-9p		<u>h Ad-ID</u> 0 LJ12TV01			Rate Type \$2,000.00 NM
13 11/03/12 lìne 13	11/03/12	Sa 7-9a		Sa 7-9a	5-	:30	2	\$500.00	NM	
Weeks:	Start Date 10/29/12		MTWTFSS S-	Spots/Week 2	<u>Rate</u> \$500.00					
Spots: # Ch			ime Descript	<u>tion</u>	Start/End Time		<u>h Ad-ID</u>			Rate Type
2 4			AM Sa 7-9a		Sa 7-9a		0 LJ12TV01			\$500.00 NM
1 4	Sa 11/	/03/12 8:45	AM Sa 7-9a		Sa 7-9a	.:3	0 LJ12TV01			\$500.00 NM
15 11/04/12 line 15	11/04/12	Su 7-9a		Su 7-9a	S	:30	1	\$300,00	NM	
Weeks:	Start Date 10/29/12		MTWTFSS S	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00					
Spots: <u>#</u> Ch			ime <u>Descript</u>	tion	Start/End Time		h Ad-ID			Rate Type
14	Su 11/	/04/12 8:46	S AM Su 7-9a		Su 7-9a	;3	0 LJ12TV01			\$300,00 NM
16 11/05/12 line 16	11/05/12	M-F 5-530a	l	5-530a	M	:30	1	\$300.00	NM	
Weeks:	Start Date 11/05/12		MTWTFSS M	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: <u>#</u> Ch 1 4			ime Descript 3 AM M-F 5-5		<u>Start/End Time</u> 5-530a		<u>h Ad-ID</u> 0 LJ12TV01			<u>Rate Type</u> \$300.00 NM
17 11/05/12 line 17	11/05/12	M-F 530-6a	l	530-6a	M	:30	1	\$300.00	NM	
Weeks:	Start Date 11/05/12		MTWTFSS M	Spots/Week	<u>Rate</u> \$300.00					
Spots: <u>#</u> Ch 1 4	<u>Day Air</u>	Date Air T	ime Descript	·——	Start/End Time 530-6a		h <u>Ad-ID</u> 0 LJ12TV01			<u>Rate Type</u> \$300.00 N M
				··-						



Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	306

ne Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
18 11/05/12 line 18	11/05/12	M-F 6-7a	***************************************	6-7a	M	:30	1	\$600,00	NM	
Weeks:	Start Date 11/05/12		ITWTFSS	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: <u>#</u> Ch 1 4	Day <u>Air</u>	<u>Date</u> <u>Air Tu</u>	me Descrip AM M-F 6-7		Start/End Time 6-7a		h <u>Ad-ID</u> 0 LJ12TV01			<u>Rate Type</u> \$600.00 NM
19 11/05/12 line 19	11/05/12	M-F 7-9a		7-9a	M	:30	1	\$525.00	NM	
Weeks: Spots: <u>#</u> Ch	<u>Start Date</u> 11/05/12 <u>Day Air</u>	11/11/12 N	4TWTFSS 4 me Descrip	<u>Spots/Week</u> 1 tion	<u>Rate</u> \$525.00 <u>Start/End Time</u>		h <u>Ad-ID</u>			Rate Type
1 4	M 11/	05/12 8:29	AM M-F 7-9	a	7-9a	:3	0 LJ12TV01			\$525.00 NM
20 11/05/12 line 20	11/05/12	M-F 9-10a		9-10a	M	:30	1	\$300.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4		<u>Date</u> <u>Air Ti</u>	MTWTFSS M me Descrip AM M-F 9-1		<u>Rate</u> \$300.00 <u>Start/End Time</u> 9-10a		<u>h Ad-ID</u> 0 LJ12TV01		,	<u>Rate Type</u> \$300.00 NM
21 11/05/12 line 21	11/05/12	M-F 12-1p		12-1p	M	:30	1	\$300.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4		11/11/12 N	4TWTFSS 4 me Descrip PM M-F 12-		<u>Rate</u> \$300.00 <u>Start/End Time</u> 12-1p		<u>h Ad-ID</u> 0 LJ12TV01			<u>Rate</u> <u>Type</u> \$300.00 NM
22 11/05/12 line 22	11/05/12	M-F 5-6p		5-6p	M	:30	1	\$600.00	NM	
Weeks: Spots: <u>#</u> Ch 1 4		11/11/12 N Date Air Tir	4TWTFSS 4 me Descrip PM M-F 5-6		<u>Rate</u> \$600.00 <u>Start/End Time</u> 5-6p		h <u>Ad-ID</u> 0 LJ12TV01			<u>Rate Type</u> \$600.00 NM
23 11/05/12 line 23	11/05/12	M-F 6-630p		6-630p	M	. :30	1	\$900.00	NM	
Weeks: Spots: # Ch 1 4		11/11/12 N Date Air Ti	ATWTFSS A me Descrip PM M-F 6-6		<u>Rate</u> \$900.00 <u>Start/End Time</u> 6-630p		<u>h Ad-ID</u> 0 LJ12TV01			<u>Rate</u> <u>Type</u> \$900.00 NM
24 11/05/12 line 24	11/05/12	M-F 9-10p		9-10p	M	:30	1	\$1,200.00	NM	
Weeks:	Start Date 11/05/12	11/11/12 N	ATWTESS M	Spots/Week 1	<u>Rate</u> \$1,200.00 Start/End Time	iono	h Ad-ID			Pata Tuna
Spots: <u>#</u> Ch 1 4			me Descrip PM M-F 9-1		9-10p		h <u>Ad-ID</u> 0 LJ12TV01			Rate Type \$1,200.00 NM
25 11/05/12 line 25	11/05/12	M-F 1030-1	102p	1030-1102p	M	:30	1	\$600.00	NM	
Weeks:	Start Date 11/05/12 Day Air		1TWTFSS 1 me Descrip	Spots/Week 1 tion	<u>Rate</u> \$600.00 <u>Start/End-Time</u>	Lengt	h Ad-ID			Rate Type
1 4			PM M-F 103		1030-1102p	:3	0 LJ12TV01			\$600.00 NM



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
584320-1	11/11/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
Jenkins/R/KS/US House	JENKINS 4 CONGRESS	306

Spots/

Line	Start Date	End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
26	11/05/12 In 26	11/05/12	M-F 1132	2p-1202a	M-F 1132p-1202a	M	:30	1	\$250.00	NM	
	Weeks:	Start Date 11/05/12	End Date 11/11/12	MTWTFSS M	Spots/Week 1	<u>Rate</u> \$250.00					
	Spots: # Ch 1 4			Time Descrip 44 PMM-F 11		<u>Start/End Time</u> M-F 1132p-1202a	,	th <u>Ad-ID</u> 80 LJ12TV01			<u>Rate Type</u> \$250.00 NM

<u>Total Spots</u> 57 <u>Gross Total</u> \$37,675.00

Payment Terms 30 Days

Agency Commission

\$5,651.25

Net Amount Due

\$32,023.75



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567

Billing:

Billing	Addre	SS

SRCP Media Attention: Accounts Payable 201 North Union Street Suite 200 Alexandria, VA 22314

Send Payment To: **WDAF** 3600 Solutions Center

Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
584308-2	11/11/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WDAF		Washington DC	National

Advertiser Product Estimate Number Jenkins/R/KS/US House JENKINS 4 CONGRESS 304

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	584308	09842383
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
IDB#	Advertiser Code 50	Product Code 100

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
13	10/29/12 line 13	10/29/12	M-F 5-6p	5-6p	M	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> 11/04/12 M	Spots/Week 1	<u>Rate</u> \$600.00					in a constant of the constant
	Spots: # Ch 1 4		Date Air Time Descrip 29/12 5:13 PM M-F 5-6		Start/End Time 5-6p		<u>h Ad-ID</u> 0 LJ12TV01			<u>Rate Type</u> \$600.00 NM
14	10/29/12 lìne 14	10/29/12	M-F 6-630p	6-630p	M	:30	1	\$900.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	Spots/Week 1	<u>Rate</u> \$900.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
L	1 4	M 10/	/29/12 6:13 PM M-F 6-6	30p	6-630p	:3	0 LJ12TV01			\$900.00 NM
15	10/29/12 line 15	10/29/12	M-F 9-10p	9-10p	M	:30	1	\$1,200.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	<u>Spots/Week</u> 1	<u>Rate</u> \$1,200.00					
	Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate Type</u>
	1 4	M 10/	29/12 9:55 PM M-F 9-1	0p	9-10p	:3	0 NOSC2526			\$1,200.00 NM
16	10/29/12 line 16	10/29/12	M-F 1030-1102p	1030-1102p	M	:30	1	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 M	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00					
	Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	14	M 10/	29/12 10:54 PM M-F 10:	30-1102p	1030-1102p	:3	0 LJ12TV01			\$600.00 NM

Total Spots

Gross Total

\$3,300.00

Payment Terms 30 Days

Agency Commission

\$495.00

Net Amount Due

\$2,805.00



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

and the state of t

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K Street NW Ste 100 Washington, DC 20007

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
584018-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Dríscoll	Washington DC	National

Advertiser	Product	Estimate Number
IAFF FirePAC 2012	IAFF (FIREFIGHTERS)	2121

Flight Dates	Order#	Alt Order #
10/16/12 - 10/29/12	584018	09845805
Billing Calendar Broadcast	Billing Type Cash	
	Casii	······································
Special Handling		
IDB#	Advertiser Code	Product Code
	152	160
Agency Ref	Advertiser Ref	

Spots/

								Spots/			
Line S	Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	10/18/12 LINE 1	10/19/12	M-F 7-9a		7-9a	~~-TF	:30	1	\$825.00	NM	
V	Veeks:	Start Date 10/15/12		MTWTFSS TF	<u>Spots/Week</u> 1	<u>Rate</u> \$825.00					
S	Spots: # Ch	Day Air	Date Air T	ime Descriptio	<u>n</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Th 10/	¹ 18/12 7:08	3 AM M-F 7-9a		7-9a	:3	0 IAFF12101			\$825.00 NM
	10/18/12 LINE 2	10/19/12	M-F 7-9a		7-9a	TF	:30	1	\$825,00	NM	
V	Veeks:	Start Date 10/15/12	***************************************	MTWTFSS TF	Spots/Week 1	<u>Rate</u> \$825.00					
1 8	Spots: # Ch	Day Air	Date Air T	ime Descriptio	n	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	F 10/	/19/12 8:58	3 AM M-F 7-9a		7-9a	:3	0 IAFF12101			\$825.00 NM
	10/18/12 LIINE 3	10/19/12	M-F 9-10a		9-10a	TF	:30	1	\$500.00	NM	
V	Veeks:	Start Date 10/15/12		MTWTFSS TF	Spots/Week 1	<u>Rate</u> \$500.00					
S	Spots: # Ch	Day Air	Date Air T	ime Descriptio	n	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	F 10/	/19/12 9:44	4 AM M-F 9-10a	l	9-10a	;3	0 IAFF12101			\$500.00 NM
	10/18/12 LINE 4	10/19/12	M-F 12-1p		12-1p	TF	:30	1	\$500.00	NM	
V	Veeks:	Start Date 10/15/12		MTWTFSS TF	Spots/Week 1	<u>Rate</u> \$500.00					
5	Spots: # Ch	Day Air	Date Air T	ime Descriptio	n	Start/End Time	Leng	h Ad-ID			Rate Type
	1 4			3 PM M-F 12-1p		12-1p	:2	0 IAFF12101			\$500.00 NM
	10/18/12 LINE 5	10/19/12	M-F 4-5p		4-5p	TF	:30	1	\$375.00	NM	
V	Veeks:	Start Date 10/15/12	***************************************	MTWTFSS TF	<u>Spots/Week</u> 1	<u>Rate</u> \$375.00					
5	Spots: # Ch	<u>Day Air</u>	Date Air T	ime Descriptio	n	Start/End Time	Lengi	h Ad-ID			<u>Rate Type</u>
						4-5p		O IAFF12101			\$375.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
584018-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
IAFF FirePAC 2012	IAFF (FIREFIGHTERS)	2121

6 10/18/12 10/18								Spots/			
Weeks Start Date End Date MINTESS Spots/Week Start Date End Date MINTESS Spots # Ch Daty Ar Date Art Time Description StartEnd Time Length Ad-ID Start Date St. 440.00 MM	Line Start Date	End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Spots #Ch Day Ar Date Spots #Ch Date Spots #Ch Day Ar Date Spots #Ch Date Spots #		10/19/12	M-F 6-63	0p	6-630p	TF	:30	1	\$1,440.00	NM	
Spots #C	Weeks:										
Total Tota	Spots: # C				•		Length	Ad-ID			Rate Type
Weeks Start Date End Date MTMTESS SpotsWeek Start Date MTMTESS SpotsWeek SpotsW	1 4	F 10)/19/12 6:	21 PM M-F 6-6	630p	6-630p	:30) IAFF12101			\$1,440.00 NM
Spots		10/28/12			1132-1232a	S	:30	2	\$100.00	NM	
Spots # Ch Day Air Date Air Time Description StartChed Time Length Ad-ID Start Date Start Dat	Weeks:	***************************************			***************************************	***************************************					
Yeeks	Spots: # C			Time Descrip	<u>otion</u>		Length	Ad-ID			Rate Type
Weeks Start Date	1)/21/12 12:	09 AM Su 113	2-1232a						,
Spots # Ch	2 4	Su 10 *)/21/12 12:	44 AM Su 113	2-1232a	1132-1232a	:30) IAFF12101			\$100.00 NM
### 4	Weeks:										
\$ 10/22/12 10/26/12 M-F 7-9a	,					***************************************					
S	4 4	Su 10 *	0/28/12 12:	49 AM Su 113	6Z-1Z3Z8	1132-1232 a	:30) TAFFISIOT			\$100,00 NIVI
LINE 9 Weeks Start Date End Date MTWTFSS Spots/Week Rate \$825.00 Start/End Time Length Ad-ID Rate Type S825.00 NM 9 10/22/12 10/26/12 MF 7-9a 7-9a MTWTF 1 S825.00 NM 9 10/22/12 10/26/12 MF 7-9a 7-9a MTWTF 30 1 \$825.00 NM 9 10/22/12 10/26/12 MF 7-9a 7-9a MTWTF 30 1 \$825.00 NM 10 10/22/12 10/26/12 MTWTF 1 S825.00 Start/End Time Length Ad-ID Rate Type S825.00 S90ts # Ch Day Air Date Air Time Description Air Time S825.00 S825.	3 4	Su 10 *	0/28/12 1	17 AM Su 113	2-1232a	1132-1232a	:30) IAFF12101			\$100,00 NM
Spots # Ch		10/26/12	M-F 7-9a		7-9a	MTWTF	:30	1	\$825.00	NM	
Spots: # Ch	Weeks:		***************************************						·		
1 4	Spots: # C				•	·	Length	Ad-ID			Rate Type
LINE 10 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/22/12 10/28/12 MTWTF 1 S825.00 Spots: # Ch Day Air Date Air Time Description Air Time Description T						7-9a	:30) IAFF12101			\$825.00 NM
Spots # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type S825.00 NM		10/26/12	M-F 7-9a		7-9a	MTWTF	:30	1	\$825.00	NM	
Spots # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Section Section	Weeks:										
1 4 Tu 10/23/12 7:46 AM M-F 7-9a 7-9a 30 IAFF12101 \$825.00 NM	Spots: # C				otion		Length	Ad-ID			Rate Type
LINE 11 Weeks: Start Date End Date MTWTFSS Spots/Week S500.00 Spots: # Ch Day Air Date Air Time Description Description Description Start/End Time Length Ad-ID S500.00 NM				46 AM M-F 7-	9a	7-9a	:30) IAFF12101			\$825.00 NM
Spots: # Ch		10/26/12	M-F 9-10	a	9-10a	MTWTF	:30	1	\$500.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 4 Tu 10/23/12 9/31 AM M-F 9-10a 9-10a :30 IAFF12101 \$500.00 NM 11 10/22/12	Weeks				***************************************						
1 4 Tu 10/23/12 9:31 AM M-F 9-10a 9-10a :30 IAFF12101 \$500.00 NM 11 10/22/12 10/26/12 M-F 12-1p 12-1p MTWTF :30 1 \$500.00 NM Weeks: Start Date	Spots: # C				·		Lenath	Ad-ID			Rate Type
Neeks: Start Date End Date MTWTFSS Spots/Week Rate \$500.00								-			
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type		10/26/12	M-F 12-1	p	12-1p	MTWTF	:30	1	\$500,00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 4 M 10/22/12 12:22 PM M-F 12-1p 12-1p :30 IAFF12101 \$500.00 NM 12 10/22/12 LINE 13 10/26/12 M-F 4-5p 4-5p MTWTF :30 I \$375.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/22/12 10/28/12 MTWTF 1 \$375.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Weeks:										
1 4 M 10/22/12 12:22 PM M-F 12-1p 12-1p :30 IAFF12101 \$500.00 NM 12 10/22/12 10/26/12 M-F 4-5p 4-5p MTWTF :30 1 \$375.00 NM LINE 13 Start Date End Date MTWTFSS Spots/Week Rate 10/22/12 10/28/12 MTWTF 1 \$375.00 Spots: # Ch Day Air Time Description Start/End Time Length Ad-ID Rate Type	Snots: # C				•	· ·	Lenath	Ad-ID			Rate Type
LINE 13 LINE 13 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/22/12 10/28/12 MTWTF 1 \$375.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									***************************************		\$500.00 NM
10/22/12 10/28/12 MTWTF 1 \$375.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	12 10/22/12 LINE 13	10/26/12	M-F 4-5p		4-5p	MTWTF	:30	1	\$375.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Weeks										
0.0000000000000000000000000000000000000	Spots: # C				·		Lenath	Ad-ID			Rate Type
, , idiation (internal control con	1 4					4-5p					\$375.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
584018-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
IAFF FirePAC 2012	IAFF (FIREFIGHTERS)	2121

Lìne	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
13	10/22/12 LINE 14	10/26/12	M-F 6-630p	6-630p	MTWTF	:30	1	\$1,440.00	NM	
	Weeks:	Start Date 10/22/12	<u>End Date</u> <u>MTWTFSS</u> 10/28/12 MTWTF	<u>Spots/Week</u> 1	<u>Rate</u> \$1,440.00					
	Spots: <u>#</u> Ch 1 4		Date Air Time Descript 22/12 6:23 PM M-F 6-6		Start/End Time 6-630p		<u>h Ad-ID</u> 0 IAFF1210	1		<u>Rate Type</u> \$1,440.00 NM
14	10/22/12 LINE 15	10/26/12	M-F 9-10p	9-10p	~TF	:30	2	\$1,800.00	NM	`
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12 -TF	Spots/Week 2	<u>Rate</u> \$1,800.00					
	Spots: # Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	Tu 10/. Credited	23/12 <i>M-F</i> 9-1	0p	9-10p	:0	0			\$1,800.00 NM
<u> </u>	2 4	F 10/	26/12 9:15 PM M-F 9-1	Ор	9-10p	:3	0 IAFF1210	1		\$1,800.00 NM
15	10/25/12 In 16	10/25/12	M-F 10-1030p	10-1030p	T	:30	1	\$1,800.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12T	Spots/Week 1	<u>Rate</u> \$1,800.00			7.73711118811		
	Spots: # Ch	<u>Day Air</u>	<u>Date Air Time Descript</u>	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>
Jana	1 4	Th 10/2	25/12 11:10 PM M-F 10-	1030p	10-1030p	:3	O IAFF1210	91		\$1,800.00 NM
-								Market and a second second	· · · · · · · · · · · · · · · · · · ·	

<u>Total Spots</u> 18 <u>Gross Total</u> \$12,930.00

Payment Terms 30 Days

Agency Commission

\$1,939.50

Net Amount Due

\$10,990.50